

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2163900
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/14/12	TKD	Review Motion to Authorize the Implementation of the 2012 Long-Term Incentive Plan	0.4	260.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$650.00 =	260.00

CURRENT FEES 260.00

TOTAL AMOUNT OF THIS INVOICE 260.00

NET AMOUNT OF THIS INVOICE 260.00

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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Invoice Number 2163901
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/01/12	TKD	Review all case filings and share with team	0.5	325.00
05/02/12	TKD	Review all case filings and share with team	0.4	260.00
05/03/12	TKD	Review all case filings and share with team	0.3	195.00
05/04/12	TKD	Review all case filings and share with team	0.5	325.00
05/07/12	TKD	Review all case filings and share with team	0.4	260.00
05/08/12	TKD	Review all case filings and share with team	0.4	260.00
05/09/12	TKD	Review all case filings and share with team	0.4	260.00
05/10/12	TKD	Review all case filings and share with team	0.4	260.00
05/11/12	TKD	Review all case filings and share with team	0.5	325.00
05/14/12	TKD	Review all case filings and share with team	0.4	260.00
05/15/12	TKD	Review all case filings and share with team	0.4	260.00
05/17/12	TKD	Reviewed all case filings and shared with team	0.5	325.00
05/18/12	TKD	Review all case filings and share with team	0.5	325.00
05/21/12	TKD	Review all case filings and share with team	0.4	260.00
05/22/12	TKD	Review all case filings and share with team	0.3	195.00
05/23/12	TKD	Review all case filings and share with team	0.5	325.00
05/24/12	TBB	Forward ECF filings to team.	0.2	39.00
05/25/12	TBB	Forward ECF filings to team.	0.2	39.00
05/28/12	TBB	Forward ECF filings to team.	0.2	39.00

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00004
06/19/12

Case 01-01139-AMC Doc 29156-2 Filed 06/29/12
WR Grace - Official Committee of Equity Security
Holders
Case Administration

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Invoice Number 2163901
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Date	Tkpr	Description	Hours	Value
05/29/12	TBB	Forward ECF filings to team.	0.3	58.50
05/30/12	TKD	Review all case filings and share with team	0.5	325.00
05/31/12	TKD	Review all case filings and share with team	0.5	325.00

TOTAL HOURS 8.7

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	0.9	at	\$195.00	=	175.50
Teresa K.D. Currier	7.8	at	\$650.00	=	5,070.00

CURRENT FEES 5,245.50

TOTAL AMOUNT OF THIS INVOICE 5,245.50

NET AMOUNT OF THIS INVOICE 5,245.50

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Invoice Number 2163902
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/10/12	TKD	Equity Committee Meeting: Conf call meeting	1.0	650.00
TOTAL HOURS			1.0	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.0	at \$650.00	= 650.00

CURRENT FEES 650.00

TOTAL AMOUNT OF THIS INVOICE 650.00

NET AMOUNT OF THIS INVOICE 650.00

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Invoice Number 2163904
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/22/12	TBB	Draft CNO to Saul Ewing's Thirty First Monthly Fee Application	0.3	58.50
05/23/12	TKD	Review and file Saul Ewing fee app	0.3	195.00
05/23/12	TBB	Draft Saul Ewing's Twelfth Quarterly Fee Application.	0.6	117.00
05/23/12	TBB	Review docket for objection to Saul Ewing's Thirty Second Monthly Fee Application.	0.1	19.50
05/23/12	TBB	File and serve CNO to Saul Ewing's Thirty Second Monthly Fee Application.	0.8	156.00
05/23/12	TBB	File and serve Saul Ewing's Twelfth Quarterly Fee Application.	0.8	156.00
05/31/12	TBB	Draft Saul Ewing's Thirty Fourth Monthly Fee Application.	0.5	97.50
05/31/12	TBB	File and serve Saul Ewing's Thirty Fourth Monthly Fee Application.	0.8	156.00
TOTAL HOURS			4.2	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	3.9	at \$195.00 =	760.50
Teresa K.D. Currier	0.3	at \$650.00 =	195.00

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359022
00015
06/19/12

Case 01-01139-AMC Doc 29156-2 Filed 06/29/12
WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Applicant

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Invoice Number 2163904
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CURRENT FEES

955.50

TOTAL AMOUNT OF THIS INVOICE

955.50

NET AMOUNT OF THIS INVOICE

955.50

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Invoice Number 2163905
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/22/12	TBB	Draft CNO to Kramer Levin One Hundred and Twenty Sixth Monthly Fee Application	0.3	58.50
05/23/12	TKD	Review and file Kramer Levin fee app	0.3	195.00
05/23/12	TBB	File and serve CNO to Kramer Levin's One Hundred and Twenty Seventh Monthly Fee Application.	0.8	156.00
05/23/12	TBB	Draft Notice to Kramer Levin's Fortieth Quarterly Fee Application.	0.2	39.00
05/23/12	TBB	File and serve Kramer Levin's Fortieth Quarterly Fee Application.	0.8	156.00
05/23/12	TBB	Review docket for objections to Kramer Levin's One Hundred and Twenty Seventh Monthly Fee Application.	0.1	19.50
05/23/12	TBB	Emails with D. Blabely regarding CNO.	0.1	19.50
TOTAL HOURS			2.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.3	at \$195.00	= 448.50
Teresa K.D. Currier	0.3	at \$650.00	= 195.00

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359022
00016
06/19/12

Case 01-01139-AMC Doc 29156-2 Filed 06/29/12
WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Others

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CURRENT FEES

643.50

TOTAL AMOUNT OF THIS INVOICE

643.50

NET AMOUNT OF THIS INVOICE

643.50

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Invoice Number 2163906
 Invoice Date 06/19/12
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12:

Date	Tkpr	Description	Hours	Value
05/01/12	TKD	Reviewed post confirmation report filed with court	0.3	195.00
05/09/12	TKD	Review Written Objection to Fair Harbor Assertion of Default Interest	0.2	130.00
05/24/12	TKD	Reviewed draft Third Circuit letter circulated to parties	0.3	195.00
TOTAL HOURS			0.8	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.8	at \$650.00 =	520.00

CURRENT FEES 520.00

TOTAL AMOUNT OF THIS INVOICE 520.00

NET AMOUNT OF THIS INVOICE 520.00

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Invoice Number 2163903
Invoice Date 06/19/12
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	18.70
Docket Entries	53.52
CURRENT EXPENSES	<u>72.22</u>

TOTAL AMOUNT OF THIS INVOICE 72.22

NET AMOUNT OF THIS INVOICE 72.22

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